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	Appr	oved For Relea	ase 2006/11/41 3	CIA-RDB75-	0399B000	100100067-3	7
REPORTS INVENTORY					DDS/OF-061		
PREPARE IN DUPLICATE 1. TITLE OF REPORT (if a fill-in report include Form No.) Review of Indirect Expense Allocation Rates					2. TYPE OF	X STATISTICAL X NARRATIVE	1
Review	of Indirect E	xpense Alloc			REPORT	MACHINE-NAME LISTING GENERAL	\dashv
Memora	REA X LOG ME 3 PREPARED 5. Orandum, form 8. nt-out, etc)	Periodic - ADP PROCESSING YES IF YES G NO lowest level	TRAINING SEGURITY X FINANCE y, monthly, quart 118 in FY 197 IVE ADP PROCESSIN II. FEEDER RE Form No.,	9. DIRE	OTHER (DISTRIBUTI number of	on (No. of components not	- - - - - - - - - - - - - - -
			12. COST FA	ACTORS	COSTS		
GRADE	HOURLY RATE	HOURS PER	COST PER REPORT	TIMES	-	COST PER YEAR	4
GS-06 GS-12	\$ 3.57 7.96	1 3/4	\$ 6.25 15.92	118 118		\$ 737.50 1,878.56 \$ 2,615.06	
		B. COSTS	OF COMPUTER	PRODUCED RE	PORTS		
				rs per year		\$ 2,615.06 y cited in item 9). IF KNOW	

Required to determine the compatiability of DCAA Overhead Fundings to Agency Contracts. Needed for Contracting Officer to negotiate Overhead Rates.

^{13.} COMPLETE DETAILED JUSTIFICATION FOR THIS REPORT (in addition to directive or authority cited in item 9). IF KNOWN, INCLUDE DATE REPORT WAS FIRST STARTED AND COMPONENT WHO ESTABLISHED REQUIREMENT.